

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63129
Contract Dates: 02/12/2013-02/18/2013
Customer Order:
Linked Order:
CPE: / / 2642

Invoice Num: 1021-424452
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

Page 1 of 11

PAY BY 03/26/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: Wendy Greuel for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS2 NEWS 5A		02/12/2013-02/15/2013		. T W T F . .		30	4	150.00
LUR									
Week Of		MTWTFSS		Spots Per Week		Rate			
02/11/2013-02/17/2013		. T W T F . .		4		150.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/12/2013	Tu	05:22:13 AM		WG0113H	30	150.00			
02/13/2013	We	05:47:00 AM		WG0113H	30	150.00			
02/14/2013	Th	05:40:04 AM		WG0313H	30	150.00			
02/15/2013	Fr	05:39:55 AM		WG0313H	30	150.00			
2	CBS2 NEWS 5A		02/18/2013-02/18/2013		M		30	1	150.00
LUR									
Week Of		MTWTFSS		Spots Per Week		Rate			
02/18/2013-02/24/2013		M		1		150.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/18/2013	Mo	05:52:59 AM		WG0313H	30	150.00			
3	CBS2 NEWS 6A		02/12/2013-02/15/2013		. T W T F . .		30	4	200.00
LUR									
Week Of		MTWTFSS		Spots Per Week		Rate			
02/11/2013-02/17/2013		. T W T F . .		4		200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/12/2013	Tu	06:39:07 AM		WG0113H	30	200.00			
02/13/2013	We	06:21:54 AM		WG0313H	30	200.00			
02/14/2013	Th	06:24:12 AM		WG0313H	30	200.00			
02/15/2013	Fr	06:47:23 AM		WG0313H	30	200.00			
4	CBS2 NEWS 6A		02/18/2013-02/18/2013		M		30	1	150.00
LUR									

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Contract Dates: 02/12/2013-02/18/2013
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CPE: / / 2642

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Billing Period: 01/28/2013-02/24/2013

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S		Spots Per Week		Rate			
02/18/2013-02/24/2013		M		1		150.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/18/2013	Mo	06:10:58 AM		WG0313H	30	150.00			
5	THE EARLY SHOW		02/12/2013-02/15/2013		. T W T F . .		30	4	150.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
02/11/2013-02/17/2013		. T W T F . .		4		150.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/12/2013	Tu	08:56:38 AM		WG0113H	30	150.00			
02/13/2013	We	08:29:31 AM		WG0313H	30	150.00			
02/14/2013	Th	07:28:09 AM		WG0113H	30	150.00			
02/15/2013	Fr	08:28:56 AM		WG0313H	30	150.00			
6	THE EARLY SHOW		02/18/2013-02/18/2013		M		30	1	150.00
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
02/18/2013-02/24/2013		M		1		150.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/18/2013	Mo	08:23:46 AM		WG0313H	30	150.00			
7	CBS2 NEWS 11A		02/12/2013-02/15/2013		. T W T F . .		30	4	500.00
LUR									

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Week Of		MTWTFSS	Spots Per Week	Rate					
02/11/2013-02/17/2013		. T W T F . .	4	500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/12/2013	Tu	11:28:26 AM		WG0113H	30	500.00			
02/13/2013	We				30				Credit
02/14/2013	Th	11:15:03 AM		WG0313H	30	500.00			
02/15/2013	Fr	11:23:51 AM		WG0313H	30	500.00			
8	CBS2 NEWS 11A	02/18/2013-02/18/2013	M	30	1	500.00			
LUR									
Week Of		MTWTFSS	Spots Per Week	Rate					
02/18/2013-02/24/2013		M	1	500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/18/2013	Mo	11:25:38 AM		WG0313H	30	500.00			
9	DR.PHIL	02/13/2013-02/15/2013	. . W T F . .	30	3	600.00			
LUR SPOT ON 2/12 DNA DUE TO BREAKING NEWS									
Week Of		MTWTFSS	Spots Per Week	Rate					
02/11/2013-02/17/2013		. . W T F . .	3	600.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/13/2013	We	03:21:43 PM		WG0113H	30	600.00			
02/14/2013	Th	03:32:27 PM		WG0313H	30	600.00			
02/15/2013	Fr	03:25:31 PM		WG0313H	30	600.00			
10	DR.PHIL	02/18/2013-02/18/2013	M	30	1	600.00			
LUR									

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	03:31:48 PM		WG0313H	30	600.00			
11	JUDGE JUDY		02/13/2013-02/15/2013		. . W T F . .		30	3	600.00
LUR SPOT ON 2/12 DNA DUE TO BREAKING NEWS									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/11/2013-02/17/2013		. . W T F . .		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/13/2013	We	04:28:54 PM		WG0313H	30	600.00			
02/14/2013	Th	04:28:53 PM		WG0313H	30	600.00			
02/15/2013	Fr				30				Credit
12	JUDGE JUDY		02/18/2013-02/18/2013		M		30	1	600.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/18/2013-02/24/2013		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/18/2013	Mo	04:18:12 PM		WG0313H	30	600.00			
13	17:00:00-18:00:00		02/12/2013-02/15/2013		. T W T F . .		30	4	500.00
LUR CBS2 News @ 5p									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/11/2013-02/17/2013		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/12/2013	Tu				30				Credit

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/13/2013	We	05:45:24 PM		WG0313H	30	500.00			
	02/14/2013	Th	05:21:26 PM		WG0313H	30	500.00			
	02/15/2013	Fr	05:26:26 PM		WG0313H	30	500.00			
14	17:00:00-18:00:00		02/18/2013-02/18/2013		M		30	1	500.00	
LUR CBS2 News @ 5p										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		M		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	05:51:02 PM		WG0313H	30	500.00			
15	18:00:00-18:30:00		02/13/2013-02/15/2013		. . W T F . .		30	3	500.00	
LUR CBS2 News @ 6p										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/11/2013-02/17/2013		. . W T F . .		3		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/13/2013	We	06:22:55 PM		WG0113H	30	500.00			
	02/14/2013	Th	06:21:48 PM		WG0113H	30	500.00			
	02/15/2013	Fr	06:23:01 PM		WG0313H	30	500.00			
16	18:00:00-18:30:00		02/18/2013-02/18/2013		M		30	1	550.00	
LUR CBS2 News @ 6p										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/18/2013-02/24/2013		M		1		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/18/2013	Mo	06:22:17 PM		WG0313H	30	550.00			

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17	18:00:00-18:30:00	02/16/2013-02/16/2013S.	30	1	550.00				
LUR CBS2 Sat News @ 6p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		.....S.		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/16/2013	Sa	06:10:31 PM		WG0313H	30	550.00				
18	17:00:00-17:30:00	02/17/2013-02/17/2013	.....S	30	1	500.00				
LUR CBS2 Sun News @ 5p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/17/2013	Su	05:09:01 PM		WG0313H	30	500.00				
19	17:00:00-17:30:00	02/16/2013-02/16/2013	.....S.	30	1	550.00				
LUR CBS2 Sat News @ 5p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		.....S.		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/16/2013	Sa	05:27:46 PM		WG0313H	30	550.00				
20	18:00:00-19:00:00	02/17/2013-02/17/2013	.....S	30	1	500.00				
LUR CBS2 Sun News @ 6p										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/17/2013	Su	06:10:56 PM		WG0313H	30	500.00				

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21	INSIDER	02/13/2013-02/15/2013	. . W T F . .	30	3	1,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		. . W T F . .		3		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/13/2013	We	07:46:44 PM		WG0313H	30	1,500.00				
02/14/2013	Th	07:40:27 PM		WG0313H	30	1,500.00				
02/15/2013	Fr	07:46:41 PM		WG0313H	30	1,500.00				
22	INSIDER	02/18/2013-02/18/2013	M	30	1	1,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/18/2013-02/24/2013		M		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/18/2013	Mo	07:54:52 PM		WG0313H	30	1,500.00				
23	NCIS:LOS ANGELES	02/12/2013-02/12/2013	. T	30	2	11,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		. T		1		11,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/12/2013	Tu				30			11,000.00	Preempted	
02/12/2013	Tu	10:46:32 PM	02/12/2013	WG0113H	30	11,000.00	11,000.00		Makegood in 22:00:00-23:00:00	
24	THE MENTALIST	02/17/2013-02/17/2013 S	30	1	9,500.00				
LUR										

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013	S	1	9,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	10:31:00 PM		WG0313H	30	9,500.00			
25	THE GOOD WIFE	02/17/2013-02/17/2013	.....S	30	1	8,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.....S	1	8,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/17/2013	Su	09:51:42 PM		WG0313H	30	8,000.00			
26	CBS2 NEWS 11P	02/12/2013-02/17/2013	.TWTF.S	30	5	1,300.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/11/2013-02/17/2013		.TWTF.S	5	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/12/2013	Tu	11:26:44 PM		WG0313H	30	1,300.00			
02/13/2013	We	11:32:18 PM		WG0113H	30	1,300.00			
02/14/2013	Th	11:27:13 PM		WG0313H	30	1,300.00			
02/15/2013	Fr	11:27:42 PM		WG0313H	30	1,300.00			
02/17/2013	Su	11:21:10 PM		WG0313H	30	1,300.00			
27	CBS2 NEWS 11P	02/18/2013-02/18/2013	M.....	30	1	1,500.00			
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63129
Contract Dates: 02/12/2013-02/18/2013
Customer Order:
Linked Order:
CPE: / / 2642

Invoice Num: 1021-424452
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

PAY BY 03/26/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: Wendy Greuel for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S		Spots Per Week		Rate			
02/18/2013-02/24/2013		M		1		1,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/18/2013	Mo	11:26:27 PM		WG0313H	30	1,500.00			
28	DAVID LETTERMAN	02/12/2013-02/14/2013	. T W T . . .		30	4	700.00		
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
02/11/2013-02/17/2013		. T W T . . .		3		700.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/12/2013	Tu	12:31:00 AM		WG0313H	30	700.00			
02/13/2013	We	12:30:02 AM		WG0313H	30	700.00			
02/14/2013	Th				30			700.00	Preempted
02/15/2013	Fr	12:14:35 AM	02/14/2013	WG0313H	30	700.00	700.00		Makegood
29	DAVID LETTERMAN	02/18/2013-02/18/2013	M		30	1	700.00		
LUR									
Week Of		M T W T F S S		Spots Per Week		Rate			
02/18/2013-02/24/2013		M		1		700.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/18/2013	Mo	12:31:40 AM		WG0313H	30	700.00			
30	STATE OF THE UNION	02/12/2013-02/12/2013	. T		30	1	7,500.00		
LUR mkgd for monies missed w/o 1/28, 2/4 & 2/11									

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Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63129
Contract Dates: 02/12/2013-02/18/2013
Customer Order:
Linked Order:
CPE: / / 2642

Invoice Num: 1021-424452
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

PAY BY 03/26/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: Wendy Greuel for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		. T	1		7,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/12/2013	Tu				30				Credit
31	SURVIVOR XXVI: CARAMOAN		02/13/2013-02/13/2013		.. W		30	1	16,715.00
LUR mkgd for monies missed w/o 1/28, 2/4 & 2/11									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		.. W	1		16,715.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/13/2013	We	08:44:40 PM		WG0313H	30	16,715.00			
32	FRI 8-9P/THE JOB		02/15/2013-02/15/2013		. . . . F . .		30	1	5,000.00
LUR mkgd for monies missed w/o 1/28, 2/4 & 2/11									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		. . . . F . .	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/15/2013	Fr	08:36:08 PM		WG0313H	30	5,000.00			
33	DR.PHIL		02/14/2013-02/14/2013		. . . T . . .		30	1	600.00
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
02/11/2013-02/17/2013		. . . T . . .	1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/14/2013	Th	03:54:37 PM		WG0113H	30	600.00			



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P.O. BOX 100729
PASADENA, CA 91189-0729

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
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ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63129
Contract Dates: 02/12/2013-02/18/2013
Customer Order:
Linked Order:
CPE: / / 2642

Product Desc: Wendy Greuel for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

KCBS TV

Invoice Num: 1021-424452
Invoice Date: 02/24/2013
Billing Cycle: Broadcast EOM
Billing Period: 01/28/2013-02/24/2013

Page 11 of 11

PAY BY

03/26/2013
Net 30 days

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
34	JUDGE JUDY		02/15/2013-02/15/2013		. . . . F . .		30	1	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/11/2013-02/17/2013		. . . . F . .		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/15/2013	Fr	04:49:49 PM		WG0313H	30	600.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		59		83,015.00		12,452.25	70,562.75	11,700.00	11,700.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KCBS TV

Gross Billing	83,015.00
Trade Value	0.00
Agency Commission	12,452.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	70,562.75

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